

# Attachment D

<b>CAL FIRE USE ONLY</b>	PROJECT NAME Monterey Recourses / Nacimiento Lake
	DATE
	FC-79 CODING

<b>CAL FIRE USE ONLY</b>	<b>CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION</b>	
	NAME Cal Fire	
	ADDRESS 635 N. Santa Rosa	
	CITY, STATE San Luis Obispo, Ca 93405	
	PHONE 805-543-9570	FAX 805-549-3270

<b>CDCR/DJJ-CHECKLIST CUSTODIAL QUARTERLY REVIEW</b>			
INITIAL INSPECTION			
SECURITY FORM PREPARED			
SUPERVISION LEVEL	1	2	3
SECOND QUARTER			
THIRD QUARTER			
FOURTH QUARTER			

<b>SPONSORING AGENCY</b>	
<b>SPONSORING AGENCY</b>	NAME County of Monterey, Public Works, Facilities and Parks
	ADDRESS 1441 Schilling Place, South Building, 2 <sup>nd</sup> Floor
	CITY, STATE Salinas CA 93901-4527
	PHONE (831) 755-4895
	FAX (831) 755-9516
	PAGER N/A
	COMMENTS: Main Contact: County of Monterey, Public Works, Facilities & Parks Nathan Merkle (831) 755-5462 merklen@co.monterey.ca.us

<b>CAL FIRE-CHECKLIST</b>	
<b>CAL FIRE USE ONLY</b>	INITIAL INSPECTION
	PROJECT NUMBER
	IIPP-2 JOB HAZARD ANALYSIS ✓
	IIPP-3 CODE OF SAFE PRACTICES ✓
	IIPP-4 JOB SAFETY SURVEY ✓
	IIPP-6 EMPLOYEE TRAINING ✓
	CEQA/NEPA COMPLETED ✓
	FC-31 ATTACHED AND SIGNED ✓
SLASH & PILE BURNING PROCEDURES N/A	

**PROPERTY OWNER**

PRIVATE PROPERTY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	NON PROFIT ORGANIZATION <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	FORM CAL FIRE 719 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
PROPERTY OWNER Monterey County		
ADDRESS 1441 Schilling Place, South Bldg., 2 <sup>nd</sup> Floor		
CITY/STATE/ZIP Salinas CA 93901-4527	PHONE (831) 755-4895	
DESCRIPTION OF PROJECT General clearing, cutting trees, removal of natural wood debris, lifting canopies on live trees, filling squirrel holes, trail maintenance, general grounds maintenance, use of woodchipper is required, maintain fire break.		

PERIOD WORK CAN BE PERFORMED July 1, 2023 – June 30, 2024; 7 days a week		ESTIMATED CREW DAYS 14 days
REQUESTED START DATE	REQUESTED FINISH DATE	
PLANS ATTACHED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
PROJECT NAME Monterey County Parks – Lake Nacimiento	SPONSOR'S PRIORITY med	
PROJECT LOCATION Lake Nacimiento 10625 Nacimiento Lake Drive Paso Robles CA 93446		
		GPS COORDINATES Latitude - 35°45'24.12"N/Longitude - 120° 53'01.91"W

**PROJECT BENEFIT ASSESSMENT (Estimate the benefits of the project including such items as; fire defense, public safety, watershed, recreation, wildlife habitat, property, vegetation, soil, water, air surface configuration, wildlife, people, economic benefits that include; reduced maintenance costs, reduced suppression costs, reduced damage, elimination of hazards, etc. attach additional sheets as necessary).**

This project will allow Monterey County to continue to provide a clean, safe park environment for the visiting public and resident wildlife.

Trimming and cutting trees and clearing vegetation and debris from campsites, trails, and open space areas reduce hazards, providing a safe, more enjoyable recreation space. Constructing and maintaining hiking trails allow visitors and staff to move around the park safely. In addition to enhancing visitor enjoyment in the park, vegetation-management activities reduce potential fuel sources, lowering the risk of fire. Maintained hiking trails lessen intrusion on wildlife and damage to habitat, and in the event of fire, provide better access for firefighters.

CAL FIRE provides trained, supervised conservation crews and equipment at minimal cost. This cost-effective program affords Monterey County the ability to continue essential park maintenance activities in times of budgetary constraints.

**PROJECT SLASH & PILE BURNING PROCEDURES**

- YES    X NO Predicted Fire Weather Watches or Warnings
- YES    X NO Hazard Reduction Pile Burning Checklist (8100)
- YES    X NO Sponsor has a valid burn permit on site.
- YES    X NO All slash & piles will be consumed or extinguished prior to crew leaving project site.
- YES    X NO Sponsor will provide suppression control capabilities and supervision of all slash & pile burning that continues beyond crew work day.
- YES    X NO Notification to agency with fire suppression responsibility for the project burn site.

CAL FIRE USE ONLY	PROJECT SPONSOR RESPONSIBILITIES	DESCRIPTION	ESTIMATED DURATION OF NEED
	MATERIALS AND SUPPLIES If Needed	Provided by sponsor	Length of Project
	SPECIAL TOOLS If Needed	Provided by sponsor	Length of Project
	VEHICLE OPERATIONS If Needed	Provided by sponsor	Length of Project
	TECHNICAL SUPERVISION AND LABOR If Needed	Provided by sponsor	Length of Project
	OTHER (DESCRIBE) Portable Restroom	Provided by sponsor	Length of Project

**OPERATIONAL COST RECOVERY FROM SPONSOR**

CAL FIRE USE ONLY			
	Chipper, if needed	\$200.00/day	
	Total \$200/day (plus current F/Y administrative fee) 13.38%	\$26.76	\$ 226.76

CAL FIRE USE ONLY	Approved For Final Planning and Scheduling	
	CAL FIRE DIVISION CHIEF	DATE
	CDCR CAMP COMMANDER	DATE
	UNIT CHIEF	DATE

Sponsors Signature	
NAME (PRINT) Randell Ishii	
SIGNATURE	DATE
TITLE Director, Public Works, Facilities and Parks Monterey County	